BRUHAT BANGALORE MAHANAGARA PALIKE
DASARAHALLI ZONE

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Date.....20.....

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate): **Improvements & Construction of RCC Drain and CC road Bhuvaneshwari Nagara 5th, 4th, 3rd and 2nd cross Ward No 15 Dasarahalli**

Name of Contractor and Full Address **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. EE/DD/AGR/371/19-20, **Date: 05.08.2019**

Certified that the measurements were taken by me on 15/02/2022 and recorded of pages 65731 to 65733 measurement Book No. 658/17-18 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/02/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment 015-19-000006

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost stores or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ
ಬಾಗಲಗುಂಟೆ. 29.2.2
ಬೆಂಗಳೂರು 560073

1st and Final Bill → 74,90,764-00
IT → 149815-00
LWC → 74908-00
CBF → 7491-00
Rty → 179274-00 — 932285/-
FSD → 374538-00
Fine → 12495-00
CESS → 66882-00
SESS → 66882-00
Net → 6558479-00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056
Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

(For use in the Office)
Audited and admitted for Rs. 7490764/-
Passed by Cheque for Rs 65,58,479/-
(Sixty Five lakhs Fifty Eight Thousand Four hundred Seventy Nine Rupees only
by adjustment Rs. 932285/-
Signature of Contractor

Accountant's Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Executive Engineer

Scanned with CamScanner

Sl	Description of Item
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising masonary, cement concrete, wood work,steel work, including T&P and scaffolding whereever necessa sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material w all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinfor cement concrete Grade M-20 & above
2	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 met and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to leveled neatly after breaking of clods complete as per specifications complete as per specifications
3	Compaction of original ground with maximum of 6 passes of 8 to 10 tonees power roller including filling depression occuring during rolling including cost of all labour, HOM of machinery complete as p specifications.
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specificatio including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface ar compacting with vibratory roller to achieve the desired density complete as per specifications. Specificatio No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.
5	Providing and laying Plain cement concrete M10 with OPC cement @ 220kgs, with crushed 40mm and dow size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundatio mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications
6	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as pe design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Scanned with CamScanner

Original / Duplicate / Triplicate

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	631.88 634.11	1684.34	1064301.00 1068057.00	631.88 634.11	1064301.00 1068057.00
Cum	–	–	–	394.58 396.17	137.80	54373.00 54592.00	394.58 396.17	54373.00 54592.00
Sqm	–	–	–	59 2595.90	6.36	16508.00 16510.00	59 2595.90	16508.00 16510.00
Cum	–	–	–	34 389.39	2001.28	779178.00 779278.00	34 389.39	779178.00 779278.00
Cum	–	–	–	34 389.390	5647.80	2198914.00 2199197.00	34 389.39	2198914.00 2199197.00
Cum	–	–	–	50 401.54	5580.62	2240619.00 2240842.00	50 401.54	2240619.00 2240842.00
Cum	–	–	–	1026.46 1030.28	73.99	75948.00 76230.00	1026.46 1030.28	75948.00 76230.00
					Sub Total	6429841.00 6434706.00		6429841.00 6434706.00
					GST Charges 12%	771581.00 772165.00		771581.00 772165.00
					KRIDL Charges 4.5%	289342.00 289562.00		289342.00 289562.00
					Total	7496433.00		7496433.00

7490764.00 7490764.00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಹೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

Scanned with CamScanner